

David J. Bradley, Clerk of Court

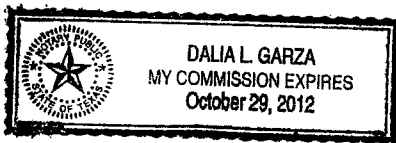
Debtor(s).

3. I understand that pursuant to 18 U.S.C. § 152, I could be fined no more than \$5,000, or imprisoned not more than five years, or both, if I have knowingly and fraudulently made any false statements in this document or accompanying supporting documents. I further understand that any indications of fraud detected by the Court will be turned over to the U.S. Attorney for possible prosecution.
4. I declare under penalty of perjury under the laws of the United States of America that the foregoing statements and information are true and correct.

Dated: 7/6/11

Applicant's Signature [Signature]
Applicant's Name Beatrice Michelle Garza Sosa
Address 1424 Post Oaks Rd.
Edinburg, TX 78539
Phone: (956) 457-6949

Subscribed and sworn before me this 6 day of July.



Dalia L. Garza
Notary Public
State of Texas
My commission expires 10/29/12

- Attachments: 1. Passport Copy
2. Supporting document: Light bill with previous address
3. _____
4. _____

Certificate of Service

I certify that on 7/15/11 (date), a true and correct copy of this application for payment of unclaimed funds was served by first class United States Mail on the following:

U.S. Attorney
P.O. Box 61129
Houston, TX 77208

Other: _____

U.S. Trustee
515 Rusk Ave., Ste. 3516
Houston, TX 77002

[Signature]
Signature

05-12-2011 08:14:57 Inquiry 160325-001 1 BL000801S1
GARZA, BEATRICE MICHELLE Loc 1-082-141-640-377
55 3610 JOBY ST. APT 2 Status 5 Meter # 1920094
L27 MON-MAC TERRACE, APT 2 Rate 111
Cycl/BillBk 7 721 Prior balance
....Account messages.... Book/seq 721 3670 Current bill
: 1=Select : # of estimates Payments
: _ Tax Information : Penalties waived Adjustments
: _ Print Meter Sheets : Connect dt 07-26-2002 RSP total
: _ Spouse : Mail code F Other RSP
: _ Pen & Delq Base : Tax exempt % Total Electric
: _ Is a member : # of final letters 1 Other services
: _ Employer Info : Horsepower Acct/sub total
: _ Tracking Info : Own/rent 0
: _ Additional Meter I :
: _ Audit Log Info :
: :
: :
: :
: Bottom :
:.....:

		<u>Readings</u>	
To bill			
Present	88959	10-01-2007	
Prev	88645	09-24-2007	
		0	Day
Mult	1.0000		

Tax districts YTD use
TX HID 13 13A YTD charge

MAGIC VALLEY ELEC. CO. OR INC.

* Proof of prior address where check was mailed and returned.

05-12-2011 08:15:04 Current Bill Inquiry BL000807S1
GARZA, BEATRICE MICHELLE Acct # 160325-001 Active services
1424 POST OAKS RD Phone # 956-262-8093 Cell #
EDINBURG TX 956-664-9300 Prior balance
(Current Address) 78539 Fax # 4038 Current balance _____
SSN # 000-00-4038 Total billed _____
PASSWORD: TINZINK25 Payments _____
8535048080204 Cycle 7 Adjustments _____
Location # 1-082-141-640-377 Book 721 3670 ** NOW DUE
Service addr 55 3610 JOBY ST. APT 2
L27 MON-MAC TERRACE, APT 2 Birth date
Email address
Driver License Payment codes 1122111222112

MAGIC VALLEY ELEC. CO-OP, INC.

05-12-2011 08:15:10 Electric 12 Month History by Location

BL000805S1

160325-001 GARZA, BEATRICE MICHELLE

of estimates

Rate 111 Loc 1-082-141-640-377 Meter 1920094 Mult 1.0000

Serv addr 3610 JOBY ST. APT 2 Serv desc L27 MON-MAC TERRACE, APT 2

To bill reading

Mo	Usage	Monthly	Usage
Used		Charges	Charges
0411	947	110.34	110.34
0311	743	90.57	90.57
0211	1421	166.84	166.84
0111	1102	133.54	133.54
1210	915	97.54	97.54
1110	789	79.98	79.98
1010	978	89.51	89.51
0910	1335	136.64	136.64
0810	1523	153.25	153.25
0710	1351	153.79	153.79
0610	1297	153.90	153.90
0510	988	121.65	121.65
TOTAL	13389	1487.55	1487.55
AVERAGE	1116	123.96	123.96

F1=Statistics

MAGIC VALLEY ELEC. CO-OP INC.

05-12-2011 08:15:30

Invoice Inquiry

BL1008S2

<u>Sub</u>	<u>V</u>	<u>S</u>	<u>Rate/</u>	<u>Service</u>	<u>Due</u>	<u>Prior</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
<u>RSP</u>		<u>Stat</u>	<u>Address</u>	<u>Date</u>	<u>Balance</u>	<u>Charges</u>	<u>Pymts/Adjs</u>	<u>Due</u>	
001	1	111/5	3610	JOBY ST	10-22-07				
** MAGIC VALLEY ELECTRIC CO-OP ** ELECTRIC									

Totals

Acct No 160325

Name GARZA, BEATRICE MICHELLE

F12=Previous

MAGIC VALLEY ELEC. CO-OP INC.

P<USAGARZA<SOSA<<BEATRICE<MICHELLE<<<<<<<<<<
4601293892USA6810269F1906198138639558<229164